

2.7 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL OU2 RI/FS (003-RSBD-0714)

2.7.1 Summary of Progress and Problems During Period

Activities during the current month consisted of preparation of the monthly report and invoice.

2.7.2 Progress Activity Report

The following activities were conducted during the current month:

Task 1 - Project Planning and Support

- Preparation of invoice and monthly report and file maintenance.

Task 2 - Community Relations

- No activities were performed under this task.

Task 3 - Field Investigation

- No activities were performed under this task.

Task 7 - Assessment of Risk

- No activities were performed under this task.

Task 8 - Treatability Study/Pilot Testing

- No activities were performed under this task.

Task 9 - Remedial Investigation report

- No activities were performed under this task.

Task 10 - Remedial Alternative Screening

- No activities were performed under this task.

Task 11 - Remedial Alternative Evaluation

- No activities were performed under this task.

Task 12 - FS Report and RI/FS Report

- No activities were performed under this task.

Task 13 - Post RI/FS Support

- No activities were performed under this task.

Task 15 - Work Assignment Close Out

- No activities were performed under this task.

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Budgeted Work Plan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
<u>Task 1</u> Project Planning and Support	9/15/95	09/30/98*	NA%	9/15/95	No	66%	0	0	NA
<u>Task 2</u> Community Relations	To be determined	----	0%						
<u>Task 3</u> Field Investigation	2/3/97	----	0%	2/3/97					
<u>Task 7</u> Assessment of Risks	NA	NA	NA	NA	NA	NA	NA	NA	NA
<u>Task 8</u> Treatability Study/Pilot Testing	To be determined	----	0%						
<u>Task 9</u> Remedial Investigation Report	8/96	12/31/96*	100%	8/96		30%			
<u>Task 10</u> Remedial Alternatives Screening	To be determined	----	0%						

TABLE 2.7.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH THE CURRENT PERIOD

	Budgeted Work Plan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start (Over)/Under	Complete (Over)/Under	Percent Complete (Over)/Under
Task 11 Remedial Alternatives Evaluation	To be determined	----	0%						
Task 12 FS Report and RI/FS Report	To be determined	----	0%						
Task 13 Post RI/FS Report	To be determined	----	0%						
Task 15 Work Assignment Close Out	10/01/96	12/31/96*	100%						

* Project work extending beyond the scheduled due dates are due to PRP schedule slippage and are not reported as variances.

2.7.4 Schedule Variances Corrective Actions Taken and Planned

There were no variances this month.

2.7.5 Anticipated Activity for Next Reporting Period

The following activities are anticipated during the upcoming month:

Task 1 - Project Planning and Support

- The invoice and monthly report will be prepared and project files will be maintained.
- Communications with the WAM will be maintained.

Task 2 - Community Relations

- No activities anticipated.

Task 3 - Field Investigation

- No activities anticipated.

Task 7 - Assessment of Risk

- No activities anticipated.

Task 8 - Treatability Study/Pilot Testing

- No activities anticipated.

Task 9 - Remedial Investigation report

- The review of the Site Characterization Summary Report will be completed and a technical memorandum incorporating review comments will be submitted.

Task 10 - Remedial Alternative Screening

- No activities anticipated.

Task 11 - Remedial Alternative Evaluation

- No activities anticipated.

Task 12 - FS Report and RI/FS Report

- No activities anticipated.

Task 13 - Post RI/FS Support

- No activities anticipated.

Task 15 - Work Assignment Close Out

- No activities anticipated.

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-01		Task Title: Project Planning and Support				Task Category/Code: PP						
Sverdrup Environmental, Inc.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Direct Labor												
P4												
YOUNG, ROBERT M			0.00									
ALTMAN, ARL A			0.00									
Subtotal for: P4			0.00	0.00		371.28		752.72			381.44	50.67%
P3												
BOLL, DENNIS F			0.00									
GROSS, CHARLES M.												
Subtotal for: P3				17.14		1,021.43		1,011.96			(9.47)	(0.94%)
P2												
NIFFENEGGER, JON B.												
Subtotal for: P2				0.00		2,205.32		3,144.32			939.00	29.86%
P1												
MCCURDY, MICHAEL W.												
CLEMENSON, LAURA A.												
Subtotal for: P1				6.35		43.21		0.00			(43.21)	0.00%
T1												
HAMILTON, AIMEE												
CORDOVA, MARIA V.												
SCHULL, DAVID W.												
BRUNS, AMANDA L.												
Subtotal for: T1				37.50		908.06		493.00			(415.06)	(84.19%)
Total: PROFESSIONAL				60.99		4,549.30		5,402.00			852.70	(768.35%)
CL												
GEIVETT, CINDY M.												
HAAF, MARLYS M.												
Subtotal for: CL				17.31		123.18		389.00			265.82	68.33%
Total: CLERICAL				17.31		123.18		389.00			265.82	6833.42%
TOTAL, DIRECT LABOR				78.30		4,672.48		5,791.00			1,118.52	
DIRECT COSTS												
ODC's												
REPRODUCTION				66.57		74.90		190.00				
PHONE/FAX				0.00		0.00		145.00				
MAIL/COURIER/FREIGH				0.00		25.25		432.00				
SubTotal, ODCs				66.57		100.15		767.00			666.85	86.94%
TRAVEL				0.00		441.55		552.00			110.45	
SUBPOOL				0.00		29.88		0.00			-29.88	
Total, Directs Costs				66.57		571.58		1,319.00			747.42	43.33%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-01		Task Title: Project Planning and Support				Task Category Code: PP						
Sverdrup Environmental, Inc.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
Total Prime Directs (LOE/HRS and COSTS)				144.87		5,244.06		7,110.00				
INDIRECT COSTS												
Fringe				0.00		0.00		0.00				
Handling				0.00		0.00		0.00				
GA				0.00		0.00		0.00				
Overhead - Office 200%				156.60		9,627.07		11,003.00				
Overhead - Field 105%				0.00		0.00		0.00				
Total, Prime Indirect Costs				156.60		9,627.07		11,003.00				
Base Fees												
% of Total Prime Costs, exc. PLI & subs				0.00		809.91		1,015.00				
Fee on subpool amount				0.00		0.00		0.00				
Fee on equipment pool				0.00		0.00		0.00				
Subtotal, Base Fees				0.00		809.91		1,015.00				
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)				301.47		15,681.04		19,128.00				

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 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-01		Task Title: Project Planning and Support						Task Category Code: PP			
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		1,026.73		0.00					

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Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
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 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number	RS-01	Task Title	Project Planning and Support				Task Category Code	PP				
Terracon Environmental, Inc.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		752.05		7,273.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
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 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-01		Task Title: Project Planning and Support				Task Category Code: PP					
CRS		Current		Cumulative		Approved Budget		Variance			
Cost Elements		SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		270.00		0.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-02		Task Title: Community Relations				Task Category Code: CR						
Sverdrup Environmental, Inc.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		109.04		2,972.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-02		Task Title: Community Relations				Task Category Code: CR					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-03		Task Title: Field Investigation				Task Category Code: FI					
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements		SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		1,891.22		13,027.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-03		Task Title: Field Investigation				Task Category/Code: FI					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number		RS-03		Task Title		Field Investigation		Task Category Code		FI		
Terracon Environmental, Inc.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		688.55		20,030.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-09		Task Title: Remedial Investigation Report				Task Category Code: RR					
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		1,130.23		3,814.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-09		Task Title: Remedial Investigation Report				Task Category Code: RR					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-09		Task Title: Remedial Investigation Report				Task Category Code: RR					
Terracon Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		463.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number RS-10		Task Title Remedial Alternatives Screening				Task Category Code RS					
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements		SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		3,192.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-10		Task Title: Remedial Alternatives Screening				Task Category Code: RS					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-14		Task Title: Remedial Alternatives Evaluation				Task Category Code: RE						
Sverdrup Environmental, Inc.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		3,192.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-11		Task Title: Remedial Alternatives Evaluation						Task Category Code: RE				
CDM Federal Programs Corp.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)				0.00		0.00		0.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
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Work Area Code: RS
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 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-12		Task Title: FS Report and RI/FS Report				Task Category Code: FS					
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		9,054.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-12		Task Title: FS Report and RI/FS Report				Task Category Code: FS					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-13		Task Title: Post RI/FS Support				Task Category Code: PR					
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements		SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		6,184.00				

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-13		Task Title: Post RI/FS Support				Task Category Code: PR					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-13		Task Title: Post RI/FS Support				Task Category Code: PR						
Terracon Environmental, Inc.		SU	Current		Cumulative		Approved Budget		Variance			
Cost Elements			LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)			0.00		0.00		1,147.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-15		Task Title: Work Assignment Close Out		Task Category Code: CO							
Sverdrup Environmental, Inc.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		4,857.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-45		Task Title: Work Assignment Close Out				Task Category Code: CC					
CDM Federal Programs Corp.		Current		Cumulative		Approved Budget		Variance			
Cost Elements	SU	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, TASK COSTS (DIRECTS + INDIRECTS + FEES)		0.00		0.00		0.00					

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-WV5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-01 Task Title: Project Planning and Support Task Category/Code: PP

TOTALS FOR RS-01 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$60.99		\$4,549.30		\$5,402.00			\$852.70	15.78%
TOTAL, DIRECT LABOR (Clerical)		\$17.31		\$123.18		\$389.00			\$265.82	68.33%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$66.57		\$100.15		\$767.00			\$668.85	86.94%
Travel		\$0.00		\$441.55		\$552.00			\$110.45	20.01%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$29.88		\$0.00			(\$29.88)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$158.60		\$9,627.07		\$11,003.00			\$1,375.93	12.51%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$809.91		\$1,015.00			\$205.09	20.21%
TOTAL, RS-01 COSTS		\$301.47		\$15,681.04		\$19,128.00			\$3,448.96	18.02%

Task Number: RS-01 Task Title: Project Planning and Support Task Category/Code: PP

TOTALS FOR RS-01 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$367.65		\$0.00			(\$367.65)	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$38.59		\$0.00			(\$38.59)	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$42.78		\$0.00			(\$42.78)	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$546.02		\$0.00			(\$546.02)	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$30.13		\$0.00			(\$30.13)	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$1,026.73		\$0.00			(\$1,026.73)	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-01 Task Title: Project Planning and Support Task Category Code: RP

TOTALS FOR RS-01 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$223.24		\$1,483.00			\$1,259.76	84.95%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$158.00			\$158.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$596.00			\$596.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$502.73		\$3,695.00			\$3,182.27	86.39%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$26.08		\$568.00			\$541.92	95.41%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$752.05		\$7,273.00			\$6,520.95	89.66%

Task Number: RS-01 Task Title: Project Planning and Support Task Category Code: RP

TOTALS FOR RS-01 (CRS + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$270.00		\$0.00			(\$270.00)	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-01 COSTS		\$0.00		\$270.00		\$0.00			(\$270.00)	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-01 Task Title: Project Planning and Support Task Category Code: PP

TOTALS FOR RS-01

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$60.99		\$5,410.19		\$8,885.00			\$1,474.81	21.42%
TOTAL, DIRECT LABOR (Clerical)		\$17.31		\$161.77		\$547.00			\$385.23	70.43%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$66.57		\$142.93		\$1,363.00			\$1,220.07	89.51%
Travel		\$0.00		\$441.55		\$552.00			\$110.45	20.01%
Computer		\$0.00		\$1.56		\$0.00			(\$1.56)	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$29.88		\$0.00			(\$29.88)	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$773.00			\$773.00	100.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$156.60		\$10,675.82		\$14,698.00			\$4,022.18	27.37%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$56.21		\$568.00			\$511.79	90.10%
TOTAL, BASE FEE (Prime)		\$0.00		\$809.91		\$1,015.00			\$205.09	20.21%
TOTAL, RS-01 COSTS		\$301.47		\$17,729.82		\$26,401.00			\$8,671.18	32.84%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-WV5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-02 Task Title: Community Relations Task Category Code: GR

TOTALS FOR RS-02 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$34.40		\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$281.00			\$281.00	100.00%
Travel		\$0.00		\$0.00		\$14.00			\$14.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80		\$1,679.00			\$1,610.20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$5.84		\$114.00			\$108.16	94.88%
TOTAL, RS-02 COSTS		\$0.00		\$109.04		\$2,972.00			\$2,862.96	96.33%

Task Number: RS-02 Task Title: Community Relations Task Category Code: GR

TOTALS FOR RS-02 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-02 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-02 Task Title: Community Relations Task Category Code: CR

TOTALS FOR RS-02

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$34.40		\$884.00			\$849.60	96.11%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$281.00			\$281.00	100.00%
Travel		\$0.00		\$0.00		\$14.00			\$14.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$68.80		\$1,679.00			\$1,610.20	95.90%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$5.84		\$114.00			\$108.16	94.88%
TOTAL RS-02 COSTS		\$0.00		\$109.04		\$2,972.00			\$2,862.96	96.33%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-03 Task Title: Field Investigation Task Category Code: FI

TOTALS FOR RS-03 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$583.68		\$3,482.00			\$2,898.32	83.24%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$260.00			\$260.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$870.00			\$870.00	100.00%
Travel		\$0.00		\$0.00		\$34.00			\$34.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,167.36		\$7,110.00			\$5,942.64	83.58%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$140.18		\$1,271.00			\$1,130.82	88.97%
TOTAL, RS-03 COSTS		\$0.00		\$1,891.22		\$13,027.00			\$11,135.78	85.48%

Task Number: RS-03 Task Title: Field Investigation Task Category Code: FI

TOTALS FOR RS-03 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-03 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-03 Task Title: Field Investigation Task Category Code: FI

TOTALS FOR RS-03 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$198.70		\$5,408.00			\$5,209.30	96.33%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$466.00			\$466.00	100.00%
Travel		\$0.00		\$0.00		\$156.00			\$156.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$447.47		\$12,179.00			\$11,731.53	96.33%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$42.38		\$1,821.00			\$1,778.62	97.67%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-03 COSTS		\$0.00		\$688.55		\$20,030.00			\$19,341.45	96.56%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-03

Task Title: Field Investigation

Task Category Code: R

TOTALS FOR RS-03

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$782.38		\$8,890.00			\$8,107.62	91.20%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$260.00			\$260.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$1,336.00			\$1,336.00	100.00%
Travel		\$0.00		\$0.00		\$190.00			\$190.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$1,614.83		\$19,289.00			\$17,674.17	91.63%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$42.38		\$1,821.00			\$1,778.62	97.67%
TOTAL, BASE FEE (Prime)		\$0.00		\$140.18		\$1,271.00			\$1,130.82	88.97%
TOTAL, RS-03 COSTS		\$0.00		\$2,579.77		\$33,057.00	0		\$30,477.23	92.20%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-09 Task Title: Remedial Investigation Report Task Category Code: RR

TOTALS FOR RS-09 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$329.18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$149.00			\$149.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$746.54		\$2,294.00			\$1,547.46	67.46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$54.51		\$164.00			\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0.00		\$1,130.23		\$3,814.00			\$2,683.77	70.37%

Task Number: RS-09 Task Title: Remedial Investigation Report Task Category Code: RR

TOTALS FOR RS-09 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-09 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number RS-09 Task Title Remedial Investigation Report Task Category Code RE

TOTALS FOR RS-09 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Travel		\$0.00		\$0.00		\$395.00			\$395.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-09 COSTS		\$0.00		\$0.00		\$463.00			\$463.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-09 Task Title: Remedial Investigation Report Task Category Code: RRI

TOTALS FOR RS-09

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$329.18		\$1,121.00			\$791.82	70.64%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$174.00			\$174.00	100.00%
Travel		\$0.00		\$0.00		\$395.00			\$395.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$746.54		\$2,294.00			\$1,547.46	67.46%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$54.51		\$164.00			\$109.49	66.76%
TOTAL, RS-09 COSTS		\$0.00		\$1,130.23		\$4,277.00			\$3,146.77	73.57%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-10

Task Title: Remedial Alternatives Screening

Task Category Code: RS

TOTALS FOR RS-10 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Task Number: RS-10

Task Title: Remedial Alternatives Screening

Task Category Code: RS

TOTALS FOR RS-10 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-WS-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-10 Task Title: Remedial Alternatives Screening Task Category Code: RS

TOTALS FOR RS-10

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,988.00			\$1,988.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-10 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-11 Task Title: Remedial Alternatives Evaluation Task Category Code: RE

TOTALS FOR RS-11 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

Task Number: RS-11 Task Title: Remedial Alternatives Evaluation Task Category Code: RE

TOTALS FOR RS-11 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-11 Task Title: Remedial/Alternatives Evaluation Task Category/Code: RE

TOTALS FOR RS-11

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,002.00			\$1,002.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$43.00			\$43.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$38.00			\$38.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$1,986.00			\$1,986.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$123.00			\$123.00	100.00%
TOTAL, RS-11 COSTS		\$0.00		\$0.00		\$3,192.00			\$3,192.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-12 Task Title: RS Report and RI/FS Report Task Category Code: FS

TOTALS FOR RS-12 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,929.00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
Travel		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$5,565.00			\$5,565.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$348.00			\$348.00	100.00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$9,054.00			\$9,054.00	100.00%

Task Number: RS-12 Task Title: RS Report and RI/FS Report Task Category Code: FS

TOTALS FOR RS-12 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-12 Task Title: FS/Report and RI/FS/Report Task Category/Code: FS

TOTALS FOR RS-12

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,929.00			\$2,929.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
Travel		\$0.00		\$0.00		\$25.00			\$25.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$5,565.00			\$5,565.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$348.00			\$348.00	100.00%
TOTAL, RS-12 COSTS		\$0.00		\$0.00		\$9,054.00			\$9,054.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-13 Task Title: Post RI/FS Support Task Category Code: PR

TOTALS FOR RS-13 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,870.00			\$1,870.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$128.00			\$128.00	100.00%
Travel		\$0.00		\$0.00		\$102.00			\$102.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$3,716.00			\$3,716.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$282.00			\$282.00	100.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$6,184.00			\$6,184.00	100.00%

Task Number: RS-13 Task Title: Post RI/FS Support Task Category Code: PR

TOTALS FOR RS-13 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-13 Task Title: Post RI/FS Support Task Category Code: PR

TOTALS FOR RS-13 (Terracon Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$247.00			\$247.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$40.00			\$40.00	100.00%
Travel		\$0.00		\$0.00		\$200.00			\$200.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$556.00			\$556.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$104.00			\$104.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$1,147.00			\$1,147.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number RS-13

Task Title: Post/RI/FS Support

Task Category Code: PR

TOTALS FOR RS-13

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$2,117.00			\$2,117.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$86.00			\$86.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$168.00			\$168.00	100.00%
Travel		\$0.00		\$0.00		\$302.00			\$302.00	100.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$4,272.00			\$4,272.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$104.00			\$104.00	100.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$282.00			\$282.00	100.00%
TOTAL, RS-13 COSTS		\$0.00		\$0.00		\$7,331.00			\$7,331.00	100.00%

REPORT 1

Work Assignment -- Task Level Specific Detail Report

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/5/98
 Reporting Period To: 10/2/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Task Number: RS-15 Task Title: Work Assignment Close Out Task Category/Code: CO

TOTALS FOR RS-15 (Sverdrup Environmental, Inc. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,063.00			\$1,063.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$476.00			\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$4,857.00			\$4,857.00	100.00%

Task Number: RS-15 Task Title: Work Assignment Close Out Task Category/Code: CO

TOTALS FOR RS-15 (CDM Federal Programs Corp. + Affiliates)

Cost Elements	Current		Cumulative		Approved Budget		Variance			
	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%

Work Assignment -- Task Level Specific Detail Report

WA Period of Performance Start:	9/13/95
WA Period of Performance End:	9/30/98
Reporting Period From:	9/5/98
Reporting Period To:	10/2/98
Invoice Date:	10/19/98
Invoice Number:	41
Purpose:	

Task Category Code: (C)

	Current		Cumulative		Approved Budget		Variance			
Cost Elements	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	Dollars	LOE/Hours	%LOE/Hours	Dollars	%Dollars
TOTAL, DIRECT LABOR (Professional)		\$0.00		\$0.00		\$1,063.00			\$1,063.00	100.00%
TOTAL, DIRECT LABOR (Clerical)		\$0.00		\$0.00		\$476.00			\$476.00	100.00%
TOTAL, DIRECT COSTS		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Other Direct Costs		\$0.00		\$0.00		\$207.00			\$207.00	100.00%
Travel		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Computer		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Equipment		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
Subpool		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
PLI (Pollution Liability Insurance) Premium		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		\$0.00		\$0.00		\$2,924.00			\$2,924.00	100.00%
TOTAL, TEAM SUB FEES (as negotiated)		\$0.00		\$0.00		\$0.00			\$0.00	0.00%
TOTAL, BASE FEE (Prime)		\$0.00		\$0.00		\$187.00			\$187.00	100.00%
TOTAL, RS-15 COSTS		\$0.00		\$0.00	0	\$4,857.00			\$4,857.00	100.00%

[illegible]

REPORT 1B:

Work Assignment Supplemental Detail Report - Subpool Summary

Work Assignment Number: 003-RSBD-0714
 Work Assignment Title: West Lake Landfill
 Contractor Name: Sverdrup
 Contractor Number: 68-W5-0014
 SSID: 14
 State: MO
 Region: 7

Work Area Code: RS
 Action Code: BD
 WA Form: TERM
 Type Funding:
 Work Assignment Status: ON-GOING
 Remediation Category:

WA Period of Performance Start: 9/13/95
 WA Period of Performance End: 9/30/98
 Reporting Period From: 9/30/98
 Reporting Period To: 9/5/98
 Invoice Date: 10/19/98
 Invoice Number: 41
 Purpose:

Subpool Work by Task

Task		Subpool Subcontractor Name	Brief Description of Work	Current Dollars	Cumulative Dollars	Approved Budget Dollars
No.	Cat. Code					
01	RS	Day Star Temporary	SvE using Secretarial Services	0.00	3.23	0.00
01	RS	Riojas Enterprises (Able Emp.)	SvE using Secretarial Services	0.00	20.25	8,000.00
01	RS	Staffing Solutions	SvE using Secretarial Services	0.00	6.40	0.00
Subtotal for Task 01				\$0.00	\$29.88	\$8,000.00
Total				\$0.00	\$29.88	\$8,000.00

Subpool Work by Subpool Subcontractor

Task		Subpool Subcontractor Name	Current Dollars	Cumulative Dollars	Approved Budget Dollars
No.	Cat. Code				
01	RS	Riojas Enterprises (Able Emp.)	0.00	20.25	8,000.00
Subtotal for Riojas Enterprises (Able Emp.)			\$0.00	\$20.25	\$8,000.00
01	RS	Staffing Solutions	0.00	6.40	0.00
Subtotal for Staffing Solutions			\$0.00	\$6.40	\$0.00
01	RS	Day Star Temporary	0.00	3.23	0.00
Subtotal for Day Star Temporary			\$0.00	\$3.23	\$0.00
Total			\$0.00	\$29.88	\$8,000.00